

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,997 /- for the period from 01-03-2013 to 19-03-2013 Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 168**

**Dated:16.04.2013.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.130, E.F.S&T (OP) DEPT., DATED 14.03.2013.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs. 2,997 /- (Rupees Two thousand nine hundred and ninety seven only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077 .

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

**Annexure to G.O.Rt. No. 168 , E.F.S. & T. (OP) DEPT., Dated:16.01.2013**

<b>Voch. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
1	01-Mar -13	Expenditure towards Room freshners	420.00
2	01-Mar -13	Expenditure towards colin	100.00
2	02-Mar -13	Expenditure towards Cup set.	509.00
3	08-Mar-13	Expenditure towards milk powder	145.00
4	08-Mar -13	Expenditure towards Taj Tea Dips	120.00
5	08-Mar -13	Expenditure towards sugar	35.00
6	08-Mar -13	Expenditure towards scrubber	15.00
7	08-Mar -13	Expenditure towards vim bar	38.00
8	12-Mar -13	Expenditure towards mouse	160.00
9	13-Mar -13	Expenditure towards pendrives	700.00
10	14-Mar -13	Expenditure towards pen drive	655.00
11	14-Mar -13	Expenditure towards pencils	45.00
12	14-Mar -13	Expenditure towards sharpners	60.00
13	14-Mar -13	Expenditure towards Registers	60.00
14	14-Mar -13	Expenditure towards pens	90.00
15	14-Mar -13	Expenditure towards pens	100.00
		<b>TOTAL</b>	<b>2,997.00</b>
		<b>(Rupees Two thousand nine hundred and ninety seven only)</b>	

SECTION OFFICER